

RUN DATE: 06/04/2018  
 RUN TIME: 11:45AM

MCAI PAYROLL SYSTEM  
 PAYROLL REGISTER

PERRY COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: SUPP PR #2 - Supplemental

CHECK DATE: 04/30/2018 MONTHLY END OF MONTH SICK LEAVE MONTH: 4

<u>GRAND TOTALS</u>	<u>EMPLAMT</u>	<u>EMPRAMT</u>	<u>DED NUM</u>	<u>DEDUCTION DESC</u>	<u>EMPLOYEE</u>	<u>EMPLOYER</u>	<u>FED ST</u>	<u>SS MC</u>	<u>CTY</u>	<u>CNT</u>	<u>RET SUI</u>
GROSS PAY	816.00		279	S U I	0.00	0.98	N N N N	N N	N N	N N	N N
FED. W/H	0.00			DEDUCTION TOTALS	0.00	0.98					
ADVANCED EIC	0.00										
STATE W/H	12.47										
SS W/H	50.59	50.59									
MC W/H	11.83	11.83									
REIMBURSEMENT	0.00										
NET PAY	741.11										
FRINGE BEN.	0.00										
OVERTIME	0.00										
ADJUSTMENTS	0.00										
NUMBER OF EMPLOYEES	1										

<u>SFund</u>	<u>Gross</u>	<u>ST WAGE</u>	<u>SSWage</u>	<u>MC WAGE</u>	<u>SUI WAGE</u>	<u>RETIRE WAGE</u>	<u>WC WAGE</u>	<u>BOARD PAID</u>	<u>SFund TOTAL</u>
1310	816.00	816.00	816.00	816.00	816.00	0.00	0.00	0.00	879.40
		816.00	50.59	11.83	0.98	0.00	0.00	0.00	
TOTAL ==>	816.00	816.00	816.00	816.00	816.00	0.00	0.00	0.00	879.40
		816.00	50.59	11.83	0.98	0.00	0.00	0.00	

<u>SFund</u>	<u>gross</u>	<u>SS MATCH</u>	<u>MC MATCH</u>	<u>SUI MATCH</u>	<u>RET MATCH</u>	<u>WC MATCH</u>	<u>BOARD PAID</u>	<u>MAT INS</u>	<u>SFUND TOTAL</u>
1310	816.00	50.59	11.83	0.98	0.00	0.00	0.00	0.00	879.40
TOTAL ==>	816.00	50.59	11.83	0.98	0.00	0.00	0.00	0.00	879.40

\*\*\* END OF REPORT \*\*\*